

Voting System Post Election Audit Report

#125499

11/18/2020

County: LEE

Date of Election: November 3, 2020 – General Election

Type of Audit (check applicable box) Manual Automated Independent

Precinct Number(s): 36

Race: Paseo Community Development District – Seat 4

1. Overall accuracy of the audit:

PERFECT

2. Description of any problems or discrepancies encountered:

NONE

3. Likely cause of such problems or discrepancies:

N/A

4. Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections: N/A




Check applicable box and sign below:

We hereby certify that the report of the voting system audit performed for the election is accurate and that attached is the precinct summary report for the precinct audited.

We hereby certify that a voting system audit was not done because a manual recount was conducted under s. 102.166, Florida Statutes

Signatures of the County Canvassing Board members conducting the audit:

County Canvassing Board

Signatures	Title	Date
X  Honorable Zachary M. Gill	County Judge Chair of the County Canvassing Board	November 18, 2020
X  Honorable Brian Hamman	County Commissioner	November 18, 2020
X  Honorable Tommy Doyle	Supervisor of Elections	November 18, 2020

PRECINCT SUMMARY FOR MANUAL AUDIT

DRE Ballots

Marksense Ballots

County	Lee
Date of Election	November 3, 2020 – General Election
Race Audited	Paseo Community Development District – Seat 4
Precinct Number	36

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
Sharon Schulman	440	440	-0-
Susan M. Sprehn	294	294	-0-

Number of ballots overvoted: -0-

Number of ballots undervoted: 185

Number of indeterminate votes: -0-
(questionable)

(Attach a separate Precinct Summary for each precinct audited.)

AUDIT TEAM WORKSHEET FOR MARKSENSE BALLOTS

County	Lee
Date of Election	November 3, 2020 – General Election
Race Audited	Paseo Community Development District – Seat 4
Precinct Number	36

* Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

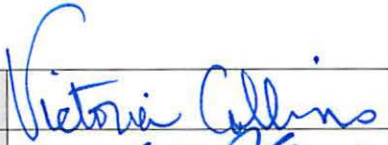

* Check box if race permitted more than 1 vote.

Indicate here the "Vote for up to" number:

N/A

CANDIDATE OR ISSUE	MANUAL AUDIT TALLY					
	Vote-by Mail (VBM) 850	Vote-by Mail (VBM) 200	Early Voting (EV)	Election Day (ED)	Provisional (PV)	Totals
	Includes Overseas	Includes Overseas				
Sharon Schulman				44		44
Susan M. Sprehn				29		29
WRITE-IN CANDIDATES						
OVERVOTES				0		0
UNDERVOTES <small>(i.e., blank votes)</small>				25		25
QUESTIONABLE <small>(Indeterminate Votes)</small>				0		0

Audit Team Members:

Printed Name	Victoria Collins	Signature		Date	November 18, 2020
Printed Name	Gaby Aguirre	Signature		Date	November 18, 2020

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N/A

CANDIDATE OR ISSUE	MANUAL AUDIT TALLY					
	Vote-by Mail (VBM) 850	Vote-by Mail (VBM) 200	Early Voting (EV)	Election Day (ED)	Provisional (PV)	Totals
	Includes Overseas	Includes Overseas				
Sharon Schulman			107			
Susan M. Sprehn			74			
WRITE-IN CANDIDATES						
OVERVOTES			0			
UNDERVOTES <small>(i.e., blank votes)</small>			69			
QUESTIONABLE <small>(Indeterminate Votes)</small>			0			

Audit Team Members:

Printed Name	Trish Tripi	Signature	Trish Tripi	Date	November 18, 2020
Printed Name	Debbie-Ann Phillips	Signature	Debbie Phillips	Date	November 18, 2020

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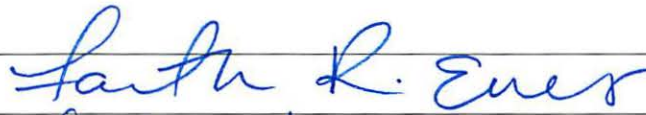
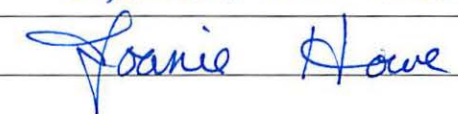
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Indicate here the "Vote for up to" number:

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CANDIDATE OR ISSUE	MANUAL AUDIT TALLY					
	Vote-by Mail (VBM) 850	Vote-by Mail (VBM) 200	Early Voting (EV)	Election Day (ED)	Provisional (PV)	Totals
	Includes Overseas	Includes Overseas				
Sharon Schulman	289					289
Susan M. Sprehn	191					191
WRITE-IN CANDIDATES						
OVERVOTES	0					0
UNDERVOTES <small>(i.e., blank votes)</small>	91					91
QUESTIONABLE <small>(Indeterminate Votes)</small>	0					0

Audit Team Members:

Printed Name	Faith R. Enes	Signature		Date	November 18, 2020
Printed Name	Joanie Howe	Signature		Date	November 18, 2020